

EXHIBIT 8

**CoolSeal USA**

232 J Street
 Perrysburg, Oh 43551
 Phone 419-666-1111
 Fax 419-666-7777
 www.CoolSealUSA.com

PREPAID ON
 9/8/21 INV#
 PW10435

INVOICE

Invoice No.: **13512**
 Packlist ID: PL-03467
 Date: **08/09/2021**
 Order No.: **CO-02708**
 Page No.:
 F.O.B.: **PERRYSBURG OH**

Sold To

VANTAGE PLASTICS
 1415 W CEDAR STREET
 STANDISH, MI 48658
 GREG MURPHY 989-846-1029 x153

Ship To

VANTAGE PLASTICS
 1415 W CEDAR STREET
 STANDISH, MI 48658
 GREG MURPHY 989-846-1029 x153

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
VANPLA			4391		NET 30		Freight: Billed	
SALES REP ID			SHIPPING METHOD			SHIP DATE		INVOICE DUE DATE
			COOLSEAL N/C			08/09/2021		09/08/2021
QUANTITY			DESCRIPTION			UNIT PRICE		EXTENDED PRICE
ORD	SHP	BCK						
24500	11550	12950	30224 04015V			\$5.18		59,829.000
			DCT 3MM 56C X 44 600G GREEN					
			LOT ID:: 07082021-1					

SUB TOTAL: \$59,829.00
 FREIGHT CHARGES: \$0.00
 PRE-INVOICED AMOUNT:
TOTAL AMOUNT DUE: \$59,829.00

vhinvmfg

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

WE RESERVE THE RIGHT TO ADMINISTER A FINANCE CHARGE OF 1.5% PER MONTH ON ANY BALANCE NOT PAID WITHIN THE TERMS SPECIFIED ABOVE.

WE RESERVE THE RIGHT TO ADMINISTER A \$30 FEE FOR ALL RETURNED CHECKS.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **CoolSeal USA**
 232 J Street
 Perrysburg, OH 43551